

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LADONNA M GRIFFIN

Debtor(s)

Case No. 09-03273

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2009.
- 2) The plan was confirmed on 04/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/21/2012.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$22,307.61
Less amount refunded to debtor \$599.21

NET RECEIPTS: \$21,708.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,494.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,224.95
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,718.95

Attorney fees paid and disclosed by debtor: \$6.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	782.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	140.00	NA	NA	0.00	0.00
ANGELA JAMES	Unsecured	NA	4,645.54	4,645.54	64.20	0.00
ARMOR SYSTEMS CORP	Unsecured	100.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	100.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERV	Unsecured	657.00	657.39	657.39	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	635.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	250.00	NA	NA	0.00	0.00
ASECENTION RECOVERY MAN	Unsecured	625.00	NA	NA	0.00	0.00
ASECENTION RECOVERY MAN	Unsecured	515.00	NA	NA	0.00	0.00
CAR FINANCIAL SVC	Secured	7,850.00	14,604.85	14,604.85	14,226.97	1,819.74
CAR FINANCIAL SVC	Unsecured	7,031.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	119.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	410.38	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	480.00	3,385.95	3,385.95	46.79	0.00
COLLECTION	Unsecured	443.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	1,300.00	NA	NA	0.00	0.00
COOK COUNTY STATES ATTY	Unsecured	314.88	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	482.00	NA	NA	0.00	0.00
EZ PAYDAY LOANS	Unsecured	345.00	NA	NA	0.00	0.00
FIRST CHOICE	Unsecured	750.00	NA	NA	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	750.00	940.42	940.42	0.00	0.00
HSBC TAX	Unsecured	1,600.00	1,600.00	1,600.00	22.11	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	707.20	NA	NA	0.00	0.00
IMPACT CASH USA	Unsecured	300.00	670.00	670.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	228.73	228.73	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	566.66	566.66	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	80.00	NA	NA	0.00	0.00
MONEY AND MORE	Unsecured	300.00	NA	NA	0.00	0.00
NATIONWIDE LOAN	Unsecured	355.00	963.80	963.80	0.00	0.00
NCC BUSINESS SERVICES	Unsecured	2,271.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FIN/55	Unsecured	738.00	NA	NA	0.00	0.00
NCO FIN/55	Unsecured	665.00	NA	NA	0.00	0.00
NCO FIN/55	Unsecured	143.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	364.00	NA	NA	0.00	0.00
NEW AGE FURNITURE	Secured	NA	3,362.89	750.00	750.00	0.00
NEW AGE FURNITURE	Unsecured	3,363.00	0.00	2,612.89	36.11	0.00
PAY DAY ONLINE	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	224.00	224.04	224.04	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	1,083.00	NA	NA	0.00	0.00
QUICKEST CASH ADVANCE.COM	Unsecured	300.00	NA	NA	0.00	0.00
SHAHID SARWAR MD	Unsecured	40.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,463.00	1,703.00	1,703.00	23.53	0.00
TORRES CREDIT SVC	Unsecured	273.00	NA	NA	0.00	0.00
UNITED CASH LOANS	Unsecured	300.00	NA	NA	0.00	0.00
UNITED METHODIST MINIS	Unsecured	3,317.00	5,261.58	5,261.58	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,604.85	\$14,226.97	\$1,819.74
All Other Secured	\$750.00	\$750.00	\$0.00
TOTAL SECURED:	\$15,354.85	\$14,976.97	\$1,819.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,460.00	\$192.74	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,718.95</u>
Disbursements to Creditors	<u>\$16,989.45</u>
TOTAL DISBURSEMENTS :	<u>\$21,708.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.